Memo

Work Order ID 58892 -

Quality Control

Wednesday, May 19, 2010 12:39:26 PM



Page 1

D3917-3 12CL. Item ID: Accept Setup Start Revision ID: Start Qty: 30.00 MF 5 Stop Washer Item Name: 5/19/2010 Start Date: Cust Item ID: Required Date: 5/26/2010 Customer: Reference: Start Run Process Plan: ~m~ Date: 10-5-19 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Plan Reject Draw Accept Reject Insp. Work Center ID Description Run Hours Number Qty Qty Rev. Code Number Stamp Draw Nbr Revision Nbr D3917 A 100 0.00 SL 10/05/26 Hardinge 0.00 Мето Hardinge CNC Lathe Small TURN AS PER FOLIO FA876 & DWG FOLIO REV: DWG REV: DEBURR 110 QC2- Inspect parts off machine FAI/FAIB 0.00 SL 10/05/26 12 8

0.00

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W/O:			V	ORK ORDER CH	ANGES					•
DATE	STEP	PROC	CEDURE CH	ANGE	By Date Qty Chief			Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	_ Fault Cat	tegory:	NC	R: Yes	No DQ	A:	_ Date: _	
Resolution:			Disposition:			QA: N/C Closed: Dat			Date:	
NCR:		W	ORK ORI	DER NON-CONFO	ORMANCE	(NCR)			
DATE	STEP	Description of NC	Corrective Action		Section B	10.00		ation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Descri Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
		- 9								
										11

Work Order ID 58892

Page 2

Item ID:

Wednesday, May 19, 2010 12:39:26 PM D3917-3

Accept



Setup Start

Stop



Revision ID:

Item Name: Washer

Required Date: 5/26/2010

5/19/2010

Start Qty: 30.00

Reg'd Qty: 30.00

Cust Item ID:

Customer:

Reference:

Start Date:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Approvals:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center ID

120

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ Run Hours

0.00

0.00

Draw Number Draw Rev.

Plan Accept Qty Code

Reject Number

Quality Control

Identify as per dwg & Stock Location: 6-74

0.00

Packaging

Packaging

Memo

0.00

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/26H

Quality Control

Reject Qty

Insp. Stamp

130

140

Dart Aerospace Ltd

W/O:			W	ORK ORDER CH	HANGES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Cat	egory:	NC	R: Yes	No DQ	A:	Date:	
Resolution:			Dispositi	on:	QA	Date:				
NCR:		V	VORK ORE	DER NON-CONF	ORMANC	(NCR)			
DATE STEP		Description of NC Corrective Action			Verif			cation Approval	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Descr Chief Eng		Sign & Date	Secti		Chief Eng	QC inspector
										- 3
		= 11		9						

Picklist Print

Wednesday, May 19, 2010 12:39:25 PM

Work Order ID: 58892

Parent Item:

D3917-3

Parent Item Name:

Washer

Comments:

Ipp Rev:A New Issue 09-12-02 JLM Verified by:DD

per dwg REV.A DD 10.02,22 verified by:EC

IPP Rev:B as

Start Date: 5/19/2010

Start Qty: 30.00

Required Date: 5/26/2010 Required Qty: 30.00

Component Item ID/ Item Name MDELRINR0.750

Replacement Mfg/ Item ID Purch Purchased

Bin Primary Item Location No

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand 99.8200

Qty per Kit 0.02

Qty Issued

Date Issued

Status

Page 1

Delrin Round Bar 0.75"

Location	Loc Qty	Loc Code
MAT	64	
114595	64	
MAT050	35.82	
112418	3.82	
112480	32	

.2 Sciolos/26

Dart Aerospace Ltd

W/O:			V	ORK ORDE	R CHANGES		46	65.3	7
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
,				. 9				1	
Part No		PAR #:		tegory:			No DQA:		
NCR:			WORK ORI	DER NON-CO	ONFORMANO	CE (NCF	R)		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action D	tion Section B escription ef Eng	Sign 8	Verification Section C	Approval Chief Eng	Approval QC Inspector
					-				

DART AEROSPACE LTD	Work Order:	58890
Description: Washer	Part Number:	D3917-3
Inspection Dwg: D3917 Rev: A		Page 1 of 1

spection Dwg: I	03917 Rev : A	•				1 43	je 1 of 1
	FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST		
	X	First Artic	le	Proto	type		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Con	nments
Ø0.65	+/-0.030	.055	1				
0.06	+0.000/-0.020	.055	/				
Ø0.257	+0.006/-0.001	-258					
			T				
easured by:	1110	Audited by:	PJA	2	Prototype App		N/A
Date:	10/04/26	Date:	10 65/	26		Date:	N/A

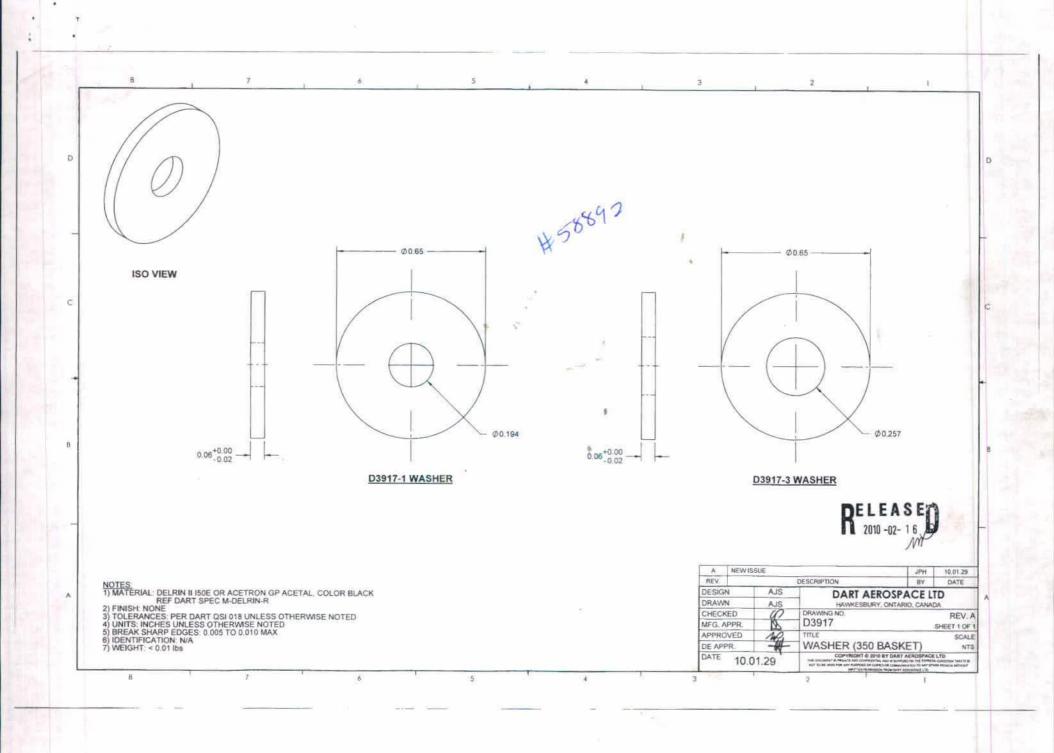
Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector

Date:

Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____

Resolution:		Disposition: QA: N/C Closed: Date:						
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR)			
		Description of NC	C	Corrective Action Section	В	Verification	Approval Chief Eng	Approval QC Inspecto
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		
		30						
	1	- 38		•				

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE



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W/O:			W	ORK ORDER CH	ANGES					•
DATE	STEP	PROCEDURE CHANGE				By Date Qty			Approval Chief Eng /	Approval QC Inspector
								Prod Mgr		
Part No	:	PAR #:	_ Fault Cat	egory:	NC	R: Yes 1	No DQA	١:	_ Date: _	
	F	lesolution:	Dispositi	on:	QA	: N/C Clo	sed:		_ Date: _	
NCR:		V	VORK ORE	DER NON-CONFO	PRMANCE	(NCR				
5.475		Description of NC				Section B		ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descri Chief Eng	otion	Sign & Date	Section		Chief Eng	QC Inspector
			-							